9th Bill

SBR No. 34/19-20
DATED 9-9-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256645

Serial No. ..... Maintenance of street light in Ward No. 19 Ward

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency. M/s Vijayalakshmi Associates.

Date of commencement of work. 556/Eb/12/WO/29/16-17 dt 2/9/17, 0000021/18-19 dt 29/8 & 000057 dt 23/2/19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting system including night & day patrolling and attending complaints like, LVC, fuse, cross, safety earthing, earthing, MCB, Distribution Box as per details per RC no 256604.						
2)	Daily atty 36/cw to adjust the light complete with terminals, LVC, conductor etc all complete.						
		Qty	197	NO	4-58	-G	3609-04

M. A. R. 57 (Rule 116) No. D 256646
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3	Operation and maintenance of Automatic fire fighting system including replacing the faulty sensor heads, checking main control panel, fire alarm bell & other accessories complete	Lump sum	25		1 Year	1004-00	
					Total Rs.		557307-04
	Fire Indent for Non Supply & Installation of Fire Detection System vide Indent dated 12/7/2019					7200-00	
	vide 24. Items NON Returnable type					11146-14	
					Total Rs.		538960-90

EE/ELE/Y/BR No. 3H/19-20

MEASUREMENT BOOK

Dt. 9-9-19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate						
	Certify that the work has been conducted satisfactorily.						
	Jun. Engr.						
	Assistant Executive Engineer (Ele) BBMP, Bangalore						
Bill = 557307=00							
IT 1% =	5573=00						
Lwc 1% =	5573=00						
CBF 0.1% =	557=00						
Cess 1% =	4976=00						
Sbest 1% =	4976=00						
FSD 5% =	27865=00						
SV 2% =	11146=00						
Fine =	7200=00						
deductions =	67866=00						
Chavee =	489111=00						
	ಚೆಕ್ಕಿಗಾಗಿ P.O 300 Replenishment Bill ರೂ: 557307=00 ಮೊತ್ತ ಮಂಜೂರಿಸಿದೆ ರೂ: 489111=00 ನಿವ್ವಳ ನೀಡಬಹುದಾಗಿದೆ ರೂ: 67866=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ ಕಿರಿ ಅಧಿಕ್ಷಕರು ಕಾ.ಪಾ.ಇ.(ವಿ) ಯವರಿಂದ ಪಡೆಯಲು						